PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/02/23	Prepared by	Minish	Serial no.	**15026**
Supplier name	Ganji Venkannah & sons.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/02/23	PO/WO No.	97049	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6048	17/02/23	7,768/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,768/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117597	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,768/-
Amount E – PO / WO value:	7,768/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/02/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3bd4f3071eac029f40a224c38e9937cadd8e15b2-ea5eacfe1d1b5e7440b0512a
Ack No. : 112315393911391
Ack Date : 17-Feb-23

GANJI VENKANNAH & SONS-(from2022-2023) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. **6048**	Dated **17-Feb-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **97049/170819**	Dated **10-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Mineral Turpentine Oil - 5ltr**	27101990	**2 TIN**	629.94	533.85	TIN		**1,067.70**
2	**BIRLA WHITE CEMENT 25KG**	25232100	**10 Nos**	650.84	508.47	Nos		**5,084.70**
								6,152.40
	CGST							**807.95**
	SGST							**807.95**
	Less : ***Round Off***							**(-)0.30**
	Total							**₹ 7,768.00**

SUMMIT SALES LLP R.R. DIST IN WARD No. 106161 Date 21/2/23 Sign:

INWARD
Inward No. 19439 Dt: 17/2/23
MRN No: 117597 Dt: 20/2/23
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101990	1,067.70	9%	96.09	9%	96.09	192.18
25232100	5,084.70	14%	711.86	14%	711.86	1,423.72
Total	**6,152.40**		**807.95**		**807.95**	**1,615.90**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifteen and Ninety Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 10-02-2023 14:34:05

97049
08.02.23 3:15:06

py

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	97049	170819
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	08-02-2023	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	10.00	106.77	0.00	18.00	1,259.89
2	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	10.00	508.47	0.00	28.00	6,508.42
				Total Order Value . . .		**7,768.30**

Rupees : Seven Thousand Seven Hundred Sixty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of Asian brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock repleeneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 10/02/2023

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.02.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170819			
Material required before date:		ID No.	84215			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	10	16	10		
2	PAIN3462-Paints-White cement--JK-25Kgs-Bags	10	9	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 970419

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR